

Office Mailing Address:
Albert Russo, Trustee
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Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-21433 / MBK

Charles Dion Crudup

Petition Filed Date: 12/10/2023
341 Hearing Date: 01/11/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2024	\$1,196.56	95620860						
Total Receipts for the Period: \$1,196.56 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,196.56								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Charles Dion Crudup	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Marcia Phillips, Esq.	Attorney Fees	\$3,000.00	\$0.00	\$3,000.00
		No Disbursements: No Check			
1	CARMAX BUSINESS SERVICES, LLC.	Debt Secured by Vehicle	\$8,539.04	\$0.00	\$0.00
2	UPSTART NETWORK, INC	Unsecured Creditors	\$7,665.22	\$0.00	\$0.00
3	21st Mortgage Corp »» P/406 CHAMBERLAIN ST/2ND MTG	Mortgage Arrears	\$12,225.50	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$1,196.56	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$0.00	Current Monthly Payment: \$1,196.56
Paid to Trustee:	\$99.31	Arrearages: \$0.00
Funds on Hand:	\$1,097.25	

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